

**Wisconsin DHS
Division of Long Term Care
Bureau of Financial Management**

Timeline for CLTS Reconciliation CY11

Date	Task
January 27, 2012	Reconciliation packets mailed to agencies
March 23, 2012	Reconciliation packets are due back to BFM
April 1, 2012	All data entry is complete
April 16, 2012	Preliminary notifications are sent to agencies
April 23, 2012	Signed prelim. notifications are due to BFM
May 15, 2012	Final notification sent to agencies